



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization Fair Boundaries				
Street Address 2261 S Redwood rd, Suite L, 87119	Suite/Apartment/PO Box: PO Box 3594	City Salt Lake City	State UT	Zip 84110
Ballot Issue Utah Redistricting Commission		<input checked="" type="checkbox"/> FOR <input type="checkbox"/> AGAINST		

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input checked="" type="checkbox"/> Initiative Signatures Submission	
<input type="checkbox"/> Yes	Is this report an amendment?
<input checked="" type="checkbox"/> No	

Report Verification
I, <u>Marcie Smith West</u> Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Marcie Smith West</u> Signature of Treasurer or Financial Officer
<u>4/15/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Date of Report 4/15/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Initiative Signatures Submission			
Beginning Date: 1/1/2010			
Ending Date: 4/10/2010			
Due Date: 4/15/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$28,518.75	
2	Total Contributions Received (See Schedule A)	\$14,534.80	\$14,534.80
3	Subtotal (Add lines 1 & 2)	\$43,053.55	
4	Total Expenditures Made (See Schedule B)	\$9,671.29	\$9,671.29
5	Ending Balance (Subtract Line 3 from Line 4)	\$33,382.26	

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Date of Report 4/15/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/5/2010	Corrie Kirklen	5717 Narrow Leaf Court Park City, UT 84098	1			\$30.00
1/5/2010	Washington County Democrats	2344 S. River Rd. #3 St. George, UT 84790				\$100.00
1/7/2010	Kathy Van Dame	1148 E 6600 S Salt Lake City, UT 84121				\$40.00
1/8/2010	James Adamson	1377 Park St. Salt Lake City, UT 84105				\$40.00
1/12/2010	Bryson Morgan	5 Arlington St. Apt. 5 Cambridge, MA 02140				\$50.00
1/14/2010	Catherine deVries	1393 E South Temple Salt Lake City, UT 84102				\$100.00
1/14/2010	Robert Bliss	27 University St. Salt Lake City, UT 84102				\$50.00
1/14/2010	Sidney Gelfand	4216 Park Terrace Dr. Salt Lake City, UT 84124				\$50.00
1/18/2010	John Harrington	802 17th Ave Salt Lake City, UT 84103				\$100.00
1/19/2010	Cliff Lyon	4253 Olympus View Drive Salt Lake City, UT 84124				\$10.00
1/19/2010	Dixie Huefner	24 U St. Salt Lake City, UT 84103				\$100.00
1/19/2010	Dolores Chase Fine Art	1235 E 200 South #402 Salt Lake City, UT 84102				\$100.00
1/19/2010	Priscilla Kawakami	435 B Street Park City, UT 84103				\$250.00
1/20/2010	Gary Felker	2614 E 1300 S Salt Lake City, UT 84108				\$100.00
1/20/2010	Misty Fowler	5446 S CROSSBOW CIRCLE SALT LAKE CITY, UT 84123				\$20.00
SUB TOTAL FOR THIS PAGE						\$1,140.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,140.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/21/2010	Thomas Love	3689 Honeycut Rd. Salt Lake City, UT 84106				\$100.00
1/25/2010	William McCarvill	3607 Golden Hills Ave. Cottonwood Heights, UT 84121				\$100.00
1/26/2010	Steve Owens	4708 S Bron Breck Holladay, UT 84117				\$50.00
1/31/2010	Glenn Wright	PO BOX 2085 PARK CITY, UT 84060	2			\$600.00
2/1/2010	Nano Podolsky	1555 Sherman Ave. Salt Lake City, UT 84105				\$120.10
2/2/2010	Jill Asay	5446 Crossbow Cir Salt Lake City, UT 84123				\$200.00
2/4/2010	Bill Topkis	2580 Silver Cloud Ct. Park City, UT 84060				\$100.00
2/4/2010	Elizabeth Stewart	2900 Millicent Dr. Salt Lake City, UT 84108				\$100.00
2/4/2010	Michael Zimmerman	1375 Military Way Salt Lake City, UT 84103				\$250.00
2/8/2010	Joyce Nelson	1802 Wasatch Dr. Salt Lake City, UT 84108				\$50.00
2/9/2010	Scott Daniel	1171 Laird Ave Salt Lake City, UT 84105				\$100.00
2/13/2010	Douglas Halbe	1773 Michigan Ave Salt Lake City, UT 84108				\$100.00
2/16/2010	Lisa Allcott	379 9th Ave Salt Lake City, UT 84103				\$75.00
2/16/2010	Nathan Hadfield	1852 N 1640 W PROVO, UT 84604				\$250.00
2/19/2010	Gary Sacket	3965 Lares Way Salt Lake City, UT 84124				\$150.00
SUB TOTAL FOR THIS PAGE						\$2,345.10
TOTAL CONTRIBUTIONS RECEIVED						\$3,485.10

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
2/19/2010	Wayne Martinson	549 Cortez St. Salt Lake City, UT 84103				\$300.00
2/21/2010	Greg Sanders	1182 Newport Lane Kaysville, UT 84037				\$50.00
2/25/2010	George Sutton	714 16th Ave Salt Lake City, UT 84103				\$100.00
2/27/2010	Kathryn Lindquist	2257 Laird Way Salt Lake City, UT 84108				\$50.00
2/28/2010	Glenn Wright	PO BOX 2085 PARK CITY, UT 84060	3			\$600.00
3/4/2010	Robin Beasley	1922 E. Southbridge Way Sandy, UT 84093				\$5.00
3/5/2010	Vicki Eastman	5698 Park Place East Salt Lake City, UT 84121				\$50.00
3/8/2010	Catherine Smith	123 North Flint St. Kaysville, UT 84037				\$50.00
3/8/2010	Elyce Mouskondis	841 Juniperpoint Dr. Salt Lake City, UT 84103				\$100.00
3/9/2010	Utah Brewers Cooperative	1763 South 300 West Salt Lake City, UT 84118				\$100.00
3/15/2010	Glenn Wright	PO BOX 2085 PARK CITY, UT 84060				\$644.70
3/16/2010	Barbara Reid	1671 Federal Heights Dr. Salt Lake City, UT 84103				\$100.00
3/19/2010	Harvey Cahoon	4122 Hayes Circle Cedar Hills, UT 84062				\$25.00
3/19/2010	Robyn Rogin	3268 S Teton Dr. Salt Lake City, UT 84109				\$50.00
3/26/2010	Bruce Bastian	1384 N 450 East Orem, UT 84097				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$4,224.70
TOTAL CONTRIBUTIONS RECEIVED						\$7,709.80

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Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/31/2010	Glenn Wright	PO BOX 2085 PARK CITY, UT 84060	4			\$750.00
3/31/2010	Lisa Watts Baskin	819 Springwood Drive NSL, UT 84050		X		\$4,950.00
4/1/2010	Ann Marquart	420 10th Ave Salt Lake City, UT 84103				\$50.00
4/6/2010	Athleen Godfrey	30 E 1600 S Bountiful, UT 84010				\$50.00
4/6/2010	Bruce Bastian	1384 N 450 East Orem, UT 84097				\$1,000.00
4/9/2010	Juanita Hull	5533 S 1200 W Riverdale, UT 84405				\$25.00
SUB TOTAL FOR THIS PAGE						\$6,825.00
TOTAL CONTRIBUTIONS RECEIVED						\$14,534.80

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 - accounting
- 2 - mangement
- 3 - management
- 4 - management

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/5/2010	Corrie Kirklen	accounting	1			\$30.00
1/17/2010	Mailchimp	email service				\$30.00
1/18/2010	Curtis Haring	fundraising services				\$242.50
1/21/2010	Qwest	telephone service				\$717.35
1/22/2010	USPS	postage				\$72.00
1/23/2010	Staples	office supplies				\$43.78
1/31/2010	Glenn Wright	management	2			\$600.00
2/2/2010	Derrick Dodge	office rent				\$675.00
2/2/2010	USPS	PO box renewal				\$50.00
2/13/2010	Xmission	email service/web hosting				\$70.00
2/15/2010	Derrick Dodge	office rent (April - last month)				\$675.00
2/16/2010	Curtis Haring	fundraising services				\$945.05
2/18/2010	Staples	office supplies				\$12.59
2/18/2010	Utahns for Ethical Government	UDLC Luncheon Donation				\$125.00
2/19/2010	Justin Daniels	unknown				\$675.00
2/19/2010	Mailchimp	email service				\$30.00
2/22/2010	Hotels.com	hotel				\$60.64
2/25/2010	Curtis Haring	mileage reimbursement				\$113.56
2/25/2010	Maverik	fundraising expenses				\$12.23
2/25/2010	Staples	copies				\$91.72
SUB TOTAL FOR THIS PAGE						\$5,271.42
TOTAL EXPENDITURES MADE						\$5,271.42

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/25/2010	Staples	copies				\$85.94
2/25/2010	Sullivan's Cafe	food/travel				\$40.00
2/26/2010	USPS	postage				\$28.00
2/27/2010	IHOP	fundraising expenses				\$13.36
2/27/2010	Shell Oil	gas/travel expense				\$21.80
2/28/2010	Glenn Wright	management	3			\$600.00
3/3/2010	USPS	postage				\$15.84
3/9/2010	Derrick Dodge	office rent				\$675.00
3/9/2010	Facebook	advertising				\$6.61
3/9/2010	USPS	postage				\$9.80
3/15/2010	Curtis Haring	fundraising services				\$687.50
3/15/2010	PC Printink	printing petition packets				\$644.70
3/16/2010	Facebook	advertising				\$3.45
3/19/2010	Mailchimp	email service				\$30.00
3/19/2010	Staples	office supplies				\$30.76
3/22/2010	Staples	copies				\$5.13
3/23/2010	Canyonlands Advertising	Moab advertising/printing				\$78.95
3/30/2010	Curtis Haring	mileage reimbursement				\$363.06
3/31/2010	Glenn Wright	management	4			\$750.00
4/5/2010	Facebook	advertising				\$40.00
SUB TOTAL FOR THIS PAGE						\$4,129.90
TOTAL EXPENDITURES MADE						\$9,401.32

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/5/2010	Twenty-Five on Main	fundraising expenses				\$8.04
4/7/2010	FedEx Kinko's	copies				\$1.53
4/7/2010	Maverik	gas/travel expense				\$31.05
4/8/2010	Facebook	advertising				\$29.35
4/9/2010	Michael Picardi	Consulting Services				\$200.00
SUB TOTAL FOR THIS PAGE						\$269.97
TOTAL EXPENDITURES MADE						\$9,671.29

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - accounting services donated

2 - management

3 - management

4 - management